

48

6.37

DART AEROSPACE LTD			Work Order:	19895	
Description: Bearpaw Kit (13" x 16")			Part Number:	K10005	
Dwg: D2671 Rev. B1			Qty:	1 ^{Kits}	
Ref: K10005 Rev. A			Page 1 of 1		
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Note: (1) K10005 Kit consists of Qty (2) D2671 Dwg not required	HF	03.11.06	1
2	DC	Photocopy bluefile: K10005 D206-559-021 D500-572-021 and create labels per PPP K10005 CHG002 (Bag Bluefiles separately)	KA	03.11.13	1
3	GA	Cut 2 blanks per (1) K10005 Kit Cut blank: 13.00" x 16.00" x 1.00" thick Material: Black UHMW 1" (MUHMWB10)	M13307 Batch: 111111	PC P.I)	04.01.08
4	MV	Inspect material for defects or damage prior to machining	EC	04.01.08	1
5	MV	Machine as per Folio and Dwg D2671	EC	04.01.08	1
6	QC2	Inspect parts as they come off the CNC machine	EC	04.01.08	1
7	MV	Deburr	EC	04.01.08	1
8	QC8 & 5	Second inspection	EC	04.01.09	1
9	KP	Pick: Packing Kit (Note: D2671 is on the BOM as material from step 3)	Batch		
		Qty Part Number Description	Batch		
		4 D2182B050 Rubber Cushion	B19540		
		8 D2274 Radius Block	B19922		
		2 D2671 Bearpaw	B19895		
		4 D2438 Clamp	B19615		
		8 D2529 Washer	B18930		
		8 AN4-15A Bolt	M13437		
		8 AN4-17A Bolt	M13692		
		16 AN960JD416 Washer	M13719		
		8 MS21042L4 Nut (or -4)	M13928		
		2 QS200M44S Clamp	M13928		
		1 Paperwork package from Step 2			
10	QC4	Inspect Kit for 100% Completeness on the W/O	EC	04.01.09	1
11	PK	Identify and pack for shipping as per PPP K10005	EC	04.01.09	1
12	AC	Cost / part <u>231.19</u>	SGC	04.01.09	1
13	DC	Close W/O <u>231.19</u> Inspect Level 21	HF	04.01.09	1

Rev	Date	Change	Revised By	Approved
A	99.12.17	K10005 created for Bearpaw Kit	EC	
B	03.05.28	Reformat; Incorporated D2671	KJ/RF	

BB 19540
44-01-09 RELEASED
03.06.10 RF

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

FEB-2

Job Costing Report

Dart Aerospace Ltd.
HawkesburyNov 05, 2003
12:32 pm

Work Order No : 0019895
 Project Name : *K10005
 Project For : WK348
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10005
 Description : Bearpaw kit 13" x 16"
 Manufactured : Yes
 Amount Req'd : *614*
 Amount Done : *0*
 Start Date : 11-05-03
 Est Finish Date : 11-27-03
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden :	0.00	0.00	0.00		
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Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

DART AEROSPACE LTD	Work Order:	19895
Description:	Part Number:	K10005D2671
Inspection Dwg: D2671	Rev: B1	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by: <u>TL</u>	Audited by: <u>CP</u>	Prototype Approval: <u>N/A</u>
Date: <u>08.01.08</u>	Date: <u>04.01.08</u>	Date: <u></u>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	